

AN ORDINANCE

BY COUNCILMEMBER FELICIA A. MOORE

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE \$2,500,000 FROM THE CABLE FRANCHISE FEE TRUST ACCOUNT TO PLACE SAID FUNDS INTO THE POLICE DEPARTMENT PERSONNEL ACCOUNT TO FUND THE \$2,000 BONUS AUTHORIZED BY ORDINANCE NUMBER 00-O-0076 WHICH PASSED IN CONJUNCTION WITH THE 2000 BUDGET; SAID \$2,000 BONUS SHOULD BE PAID ON THE SECOND PAY PERIOD IN 2001; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta received \$8.1 million dollars in additional revenue from payments of Franchise Fees in 1999; and

WHEREAS, the City placed said funds in a designated reserve; and

WHEREAS, the City is desirous of funding the authorized \$2,000 bonus to sworn police officers in the year 2000 budget.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA GEORGIA, AS FOLLOWS:

Section 1: That the Chief Financial Officer or designee be authorized to anticipate and appropriate additional funds received from the Trust Fund designated for Community Technology Initiative as follows:

TRANSFER FROM ANTICIPATION

3P02	D22K0109SCBO	
	793001	\$2,500,000

TRANSFER TO APPROPRIATIONS

3P02	D22K0109SCBO	
	762001	\$2,500,000

Section 2: That the Chief Financial Officer or designee be authorized to pay \$2,500,000 from the Trust Fund 3P02 562001 D22K0109SCBO to General Fund 1A01 492402 B0001 for Police Officer Bonus.

ADD TO ANTICIPATION

1A01	B00001	
	692402 operating transfer from 3P02	\$2,500,000

ADD TO APPROPRIATIONS

1A01	X*****	
	71****	\$2,500,000

Section 3: That said \$2,000 bonus should be paid on or before the second pay period in 2001.

Section 4: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

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FRANCHISE FEE TRUST ACCOUNT TO
PLACE SAID FUNDS INTO THE POLICE
DEPARTMENT PERSONNEL ACCOUNT TO
FUND THE \$2,000 BONUS AUTHORIZED BY
ORDINANCE NUMBER 00-O-0076 WHICH
PASSED IN CONJUNCTION WITH THE 2000
BUDGET; SAID \$2,000 BONUS SHOULD BE
PAID ON THE SECOND PAY PERIOD IN 2001;
AND FOR OTHER PURPOSES.

FINAL COUNCIL ACTION		
<input type="checkbox"/> 2nd	<input type="checkbox"/> 1st & 2nd Readings	<input type="checkbox"/> 3rd
<input type="checkbox"/> Consent	<input type="checkbox"/> V Vote	<input type="checkbox"/> R/C Vote

Committee	Committee
Date	Date
Chair	Chair
Action:	Action:
Fav, Adv, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

Committee		Committee	
Date	Chair	Date	Chair
<input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1st ADOPT 2nd READ & REFER <input checked="" type="checkbox"/> PERSONAL PAPER REFER	Action: Fay, Adv. Hold (see rev. side) Other:	<input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1st ADOPT 2nd READ & REFER <input checked="" type="checkbox"/> PERSONAL PAPER REFER	Action: Fay, Adv. Hold (see rev. side) Other:
Date Referred	Members	Date Referred	Members
Referred To: <i>Finance and Executive</i>		Referred To: <i>Finance and Executive</i>	
Date Referred		Date Referred	
Referred To:		Referred To:	
Date Referred		Date Referred	
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MAYOR'S ACTION